GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking and Nylon Rubber Stamps for the use of Chief Secretary Peshi and different section of General Administration Department from M/s.Kiran Enterprises, Hyderabad – Payment of `.4,800/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2369 Dated:4th August, 2015.

Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. From M/s. Kiran Enterprises, Hyderabad Bill No.897,Dt.01.08.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of `.4,800/- (Rupees Four thousand eight hundred only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 11 Nos. Self Inking and Nylon Rubber Stamps supplied for use of Chief Secretary Peshi and different sections of General Administration Department.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024,PAN No.AWAPA0836J.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTT.) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To
M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER